UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:	Case No. 15-28148
Michael Lemke	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/18/2015.
- 2) The plan was confirmed on 12/11/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on 04/29/2016.
 - 6) Number of months from filing to last payment: 5.
 - 7) Number of months case was pending: <u>10</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: \$134,295.00.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$1,600.00 Less amount refunded to debtor \$7.33

NET RECEIPTS: \$1,592.67

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$376.00
Court Costs \$0.00
Trustee Expenses & Compensation \$77.80
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$453.80

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BECKET & LEE LLP	Unsecured	404.00	492.01	492.01	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	671.00	747.74	747.74	0.00	0.00
CONVERGENT HEALTHCARE REC	Unsecured	25.00	45.00	45.00	0.00	0.00
DEPARTMENT STORE NATIONAL BA	Unsecured	671.00	699.19	699.19	0.00	0.00
H&R BLOCK	Unsecured	0.00	1,511.77	1,511.77	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	373.00	375.82	375.82	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	6,713.00	7,098.57	7,098.57	162.71	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	167.82	167.82	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	437.00	437.82	437.82	0.00	0.00
LVNV FUNDING	Unsecured	503.00	588.44	588.44	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	176.00	175.00	175.00	0.00	0.00
QUANTUM3 GROUP	Unsecured	0.00	1,155.71	1,155.71	0.00	0.00
SANTANDER CONSUMER USA DBA (Unsecured	0.00	0.00	0.00	0.00	0.00
MEDIACOM	Unsecured	396.00	NA	NA	0.00	0.00
OSF HEALTHCARE	Unsecured	240.00	NA	NA	0.00	0.00
SUN LOAN COMPANY	Unsecured	3,501.00	NA	NA	0.00	0.00
EDUCATION US DEPT OF ED/GLELSI	Unsecured	4,500.00	NA	NA	0.00	0.00
VERIZON WIRELESS/PINNACLE CREI	Unsecured	1,131.00	NA	NA	0.00	0.00
WEBBANK/FINGERHUT	Unsecured	1,109.00	NA	NA	0.00	0.00
COURTESY LOANS	Unsecured	1,100.00	NA	NA	0.00	0.00
COMPUCREDIT/HRB BANK	Unsecured	1,511.00	NA	NA	0.00	0.00
AFNI INC	Unsecured	225.00	NA	NA	0.00	0.00
AT&T	Unsecured	550.00	NA	NA	0.00	0.00
SPRINGLEAF FINANCIAL SERVICES	Secured	8,112.00	7,705.73	7,705.73	945.73	30.43
US DEPARTMENT OF EDUCATION	Unsecured	NA	4,500.00	4,500.00	0.00	0.00
WENDY LEMKE	Priority	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
·	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$7,705.73	\$945.73	\$30.43
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$7,705.73	\$945.73	\$30.43
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$7,474.39	\$162.71	\$0.00
TOTAL PRIORITY:	\$7,474.39	\$162.71	\$0.00
GENERAL UNSECURED PAYMENTS:	\$10,520.50	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$453.80 \$1,138.87	
TOTAL DISBURSEMENTS :		<u>\$1,592.67</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/29/2016 By: /s/ Glenn Stearns
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.